

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Assistance Amendment</b>	<b>GRANT NUMBER (FAIN):</b> 97250719 <b>MODIFICATION NUMBER:</b> 2 <b>PROGRAM CODE:</b> V		<b>DATE OF AWARD</b> 06/15/2021
		<b>TYPE OF ACTION</b> Augmentation: Increase		<b>MAILING DATE</b> 06/22/2021
		<b>PAYMENT METHOD:</b> Advance		<b>ACH#</b> 20047
		<b>RECIPIENT TYPE:</b> State		
<b>RECIPIENT:</b> NJDEP - New Jersey Dept of Environmental Protection 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420 <b>EIN:</b> 21-6000928		<b>PAYEE:</b> New Jersey Dept of Environmental Protection 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420		
<b>PROJECT MANAGER</b> Fred Mumford 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420 <b>E-Mail:</b> fred.mumford@dep.nj.gov <b>Phone:</b> 609-376-9427		<b>EPA PROJECT OFFICER</b> Theresa Hwilka 290 Broadway, SEMD/PSB New York, NY 10007-1866 <b>E-Mail:</b> Hwilka.Theresa@epa.gov <b>Phone:</b> 212-637-4409		<b>EPA GRANT SPECIALIST</b> Regina Auletta Grants and Audit Management, MSD/GAMB <b>E-Mail:</b> Auletta.Regina@epa.gov <b>Phone:</b> 212-637-3913
<b>PROJECT TITLE AND EXPLANATION OF CHANGES</b> Multi-Site Support Agency Cooperative Agreement  This amendment increases the agreement by \$400,000 from \$858,514 to \$1,258,514 based on the application dated March 3, 2020. In addition, the project and budget period expiration dates are extended through September 30, 2022. This amendment also updates Adrienne Kreipke as Authorized Representative. Please note, an updated set of General Terms and Conditions has been added to the agreement; these conditions apply to the new funds and unobligated balances as of the date of this amendment. Grant-Specific Administrative Condition D has been added. Grant-Specific Programmatic Condition J has also been revised to incorporate an updated site list. All other Administrative and Programmatic Conditions remain in effect.				
<b>BUDGET PERIOD</b> 10/01/2019 - 09/30/2022	<b>PROJECT PERIOD</b> 10/01/2019 - 09/30/2022	<b>TOTAL BUDGET PERIOD COST</b> \$1,258,514.00	<b>TOTAL PROJECT PERIOD COST</b> \$1,258,514.00	
<b>NOTICE OF AWARD</b>  Based on your Application dated 03/03/2021 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$400,000.00. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,258,514.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.				
<b>ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)</b>		<b>AWARD APPROVAL OFFICE</b>		
<b>ORGANIZATION / ADDRESS</b> Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866		<b>ORGANIZATION / ADDRESS</b> EPA R2, Superfund and Emergency Management Division R2 - Region 2 290 Broadway New York, NY 10007-1866		
<b>THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</b>				
Digital signature applied by EPA Award Official Donald Pace - Director				<b>DATE</b> 06/15/2021

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	CERCLA: Sec. 104(d)(1)	2 CFR 200, 2 CFR 1500, 40 CFR 33 and 40 CFR 35 Subpart O

[illegible]

## Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$691,807
2. Fringe Benefits	\$340,857
3. Travel	\$0
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$0
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$1,032,664
10. Indirect Costs: 0.00 % Base null	\$225,850
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %)	\$1,258,514
12. Total Approved Assistance Amount	\$1,258,514
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$400,000
15. Total EPA Amount Awarded To Date	\$1,258,514

## **Administrative Conditions**

An updated set of General Terms and Conditions and Grant-Specific Administrative Condition D have been added.

### **GENERAL TERMS AND CONDITIONS**

The General Terms and Conditions of this agreement are updated in accordance with the link below. However, these updated conditions apply solely to the funds added with this amendment and any previously awarded funds not yet disbursed by the recipient as of the award date of this amendment. The General Terms and Conditions cited in the original award or prior funded amendments remain in effect for funds disbursed by the recipient prior to the award date of this amendment.

The recipient agrees to comply with the current EPA general terms and conditions available at: <https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-november-12-2020-or-later>.

These terms and conditions are binding for disbursements and are in addition to or modify the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award.

The EPA repository for the general terms and conditions by year can be found at: <https://www.epa.gov/grants/grant-terms-and-conditions#general>.

### **GRANT-SPECIFIC ADMINISTRATIVE CONDITIONS**

#### **D. Correspondence Condition**

The terms and conditions of this agreement require the submittal of reports, specific requests for approval, or notifications to EPA. Unless otherwise noted, all such correspondence should be sent to the following email addresses:

Federal Financial Reports (SF-425): [rtpfc-grants@epa.gov](mailto:rtpfc-grants@epa.gov); [Region2\\_GrantApplicationBox@epa.gov](mailto:Region2_GrantApplicationBox@epa.gov) and the Grants Specialist of record for this agreement.

MBE/WBE reports (EPA Form 5700-52A): [Region2\\_GrantApplicationBox@epa.gov](mailto:Region2_GrantApplicationBox@epa.gov) and the Grants Specialist of record for this agreement.

All other forms/certifications/assurances, Indirect Cost Rate Agreements, Requests for Extensions of the Budget and Project Period, Amendment Requests, Requests for other Prior Approvals, updates to recipient information (including email addresses, changes in contact information or changes in authorized representatives) and other notifications:

[Region2\\_GrantApplicationBox@epa.gov](mailto:Region2_GrantApplicationBox@epa.gov); the Grants Specialist of record for this agreement and the Project Officer of record for this agreement.

Payment requests (if applicable): [Region2\\_GrantApplicationBox@epa.gov](mailto:Region2_GrantApplicationBox@epa.gov); the Grants Specialist of record for this agreement and the Project Officer of record for this agreement.

Quality Assurance documents, workplan revisions, equipment lists, programmatic reports and deliverables: Project Officer of record for this agreement.

### **Programmatic Conditions**

Programmatic conditions remain the same with the exception of Section J which has an updated site list.

#### **J. REQUIREMENTS FOR ACCOUNTING FOR COSTS AND REQUESTING PAYMENT**

Funds under this Cooperative Agreement have been awarded in a lump sum, using a non-site-specific account identifier (e.g., Site/Project identifies "02WQMA00"). However, drawdowns may not be made using this identifier; for drawdown purposes, the following site-, activity-, and/or operable unit-specific identifiers must be used, corresponding to the sites, activities and/or operable units for which costs were incurred:

#### **SITE NAME / OPERABLE UNIT Activity Site/Proj**

Site Name	SSID	OU ID	Action
AMERICAN CYANAMID CO	022H	02	BF - PRP
			RA
AMERICAN CYANAMID CO	022H	04	BE - PRP
			RD
AMERICAN CYANAMID CO	022H	04	ME - PRP
			LR
AMERICAN CYANAMID CO	022H	08	BE - PRP
			RD
ATLANTIC RESOURCES	02T6	02	ME - PRP
			LR
ATLANTIC RESOURCES	02T6	03	RA - RA
			LR - LT
BOG CREEK FARM	0253	02	RESP
			ME - PRP
BRICK TOWNSHIP LANDFILL	0254	01	LR
BRIDGEPORT RENTAL & OIL SERVICES	0207	01	RA - RA
BRIDGEPORT RENTAL & OIL SERVICES	0207	02	BF - PRP
			RA
CALDWELL TRUCKING CO.	02B3	02	BF - PRP
			RA
CHEMICAL LEAMAN TANK LINES, INC.	02B4	01	ME - PRP
			LR
CHEMSOL, INC.	02C3	03	BD - PRP
			RI/FS
CINNAMINSON TOWNSHIP (BLOCK 702) GROUND	02F7	01	BF - PRP
WATER CONTAMINATION			RA
CINNAMINSON TOWNSHIP (BLOCK 702) GROUND	02F7	03	BD - PRP
WATER CONTAMINATION			RI/FS
CINNAMINSON TOWNSHIP (BLOCK 702) GROUND	02F7	04	CO - RI/FS
WATER CONTAMINATION			

COMBE FILL SOUTH LANDFILL	0256 01	RA - RA
COMBE FILL SOUTH LANDFILL	0256 02	RA - RA
CORNELL DUBILIER ELECTRONICS INC.	02GZ 01	RD - RD
CORNELL DUBILIER ELECTRONICS INC.	02GZ 03	RA - RA
CORNELL DUBILIER ELECTRONICS INC.	02GZ 04	RA - RA
CORNELL DUBILIER ELECTRONICS INC.	02GZ 04	RD - RD
COSDEN CHEMICAL COATINGS CORP.	02P8 03	LR - LT
		RESP
CPS/MADISON INDUSTRIES	0283 01	BE - PRP
		RD
CPS/MADISON INDUSTRIES	0283 02	BE - PRP
		RD
CPS/MADISON INDUSTRIES	0283 03	BD - PRP
		RI/FS
CURTIS SPECIALTY PAPERS, INC	02ZD 01	ME - PRP
		LR
D'IMPERIO PROPERTY	0221 01	BF - PRP
		RA
DAYCO CORP./L.E CARPENTER CO.	025A 01	BF - PRP
		RA
DIAMOND ALKALI CO.	0296 01	NK - PRP
		FS
DIAMOND ALKALI CO.	0296 02	BE - PRP
		RD
DIAMOND ALKALI CO.	0296 02	NA - PRP
		RI
DIAMOND ALKALI CO.	0296 02	RD - RD
DIAMOND ALKALI CO.	0296 03	BD - PRP
		RI/FS
DIAMOND ALKALI CO.	0296 04	BD - PRP
		RI/FS
DIAMOND HEAD OIL REFINERY DIV.	02KK 01	RD - RD
DIAMOND HEAD OIL REFINERY DIV.	02KK 02	RD - RD
DOVER MUNICIPAL WELL 4	02W102	LR - LT
		RESP
ELLIS PROPERTY	02D9 01	RA - RA
		LR - LT
ELLIS PROPERTY	02D9 02	RESP
		LR - LT
EMMELL'S SEPTIC LANDFILL	02JW02	RESP
		RESP
EMMELL'S SEPTIC LANDFILL	02JW02	RA - RA
EMMELL'S SEPTIC LANDFILL	02JW02	RD - RD
EVOR PHILLIPS LEASING	0292 03	BF - PRP
		RA
EWAN PROPERTY	02A5 02	ME - PRP
		LR
FAIR LAWN WELL FIELD	0258 01	BE - PRP
		RD
FORMER KIL-TONE COMPANY	A24N01	RA - RA
FORMER KIL-TONE COMPANY	A24N02	RD - RD
FORMER KIL-TONE COMPANY	A24N03	CO - RI/FS
FORMER KIL-TONE COMPANY	A24N04	CO - RI/FS
FRIED INDUSTRIES	02D1 01	LR - LT

GARFIELD GROUND WATER CONTAMINATION	A227 01	RESP
HERCULES, INC. (GIBBSTOWN PLANT)	0259 01	RD - RD
		BE - PRP
HERCULES, INC. (GIBBSTOWN PLANT)	0259 02	RD
		BE - PRP
HORSESHOE ROAD	02BT 02	RD
		LR - LT
HORSESHOE ROAD	02BT 02	RESP
		ME - PRP
HORSESHOE ROAD	02BT 03	LR
		RA - RA
ICELAND COIN LAUNDRY AREA GW PLUME	02MP01	LR - LT
IMPERIAL OIL CO., INC./CHAMPION CHEMICALS	0286 02	RESP
JIS LANDFILL	0240 01	RD - RD
		ME - PRP
LANDFILL & DEVELOPMENT CO.	02Y3 01	LR
		ME - PRP
LCP CHEMICALS INC.	02HU01	LR
		RA - RA
LIGHTMAN DRUM COMPANY	02MS01	BE - PRP
		RD
LIGHTMAN DRUM COMPANY	02MS01	BF - PRP
		RA
LIGHTMAN DRUM COMPANY	02MS02	BF - PRP
		RA
LIPARI LANDFILL	0201 02	LR - LT
		RESP
MANSFIELD TRAIL DUMP	A238 01	RA - RA
MANSFIELD TRAIL DUMP	A238 01	RD - RD
MANSFIELD TRAIL DUMP	A238 02	RD - RD
MATLACK, INC.	02P9 01	RD - RD
MATTEO & SONS INC.	02KD01	RD - RD
MATTEO & SONS INC.	02KD02	RA - RA
		BE - PRP
MAYWOOD CHEMICAL CO.	0219 01	RD
		BD - PRP
MAYWOOD CHEMICAL CO.	0219 04	RI/FS
MONITOR DEVICES, INC./INTERCIRCUITS, INC.	02N4 01	FS - FS
MONITOR DEVICES, INC./INTERCIRCUITS, INC.	02N4 01	RA - RA
MYERS PROPERTY	02C9 01	ME - PRP
		LR
NL INDUSTRIES	0261 01	BF - PRP
		RA
ORANGE VALLEY REGIONAL GROUND WATER	A219 01	CO - RI/FS
CONTAMINATION	02MV01	CO - RI/FS
PIERSON'S CREEK	02MV02	BD - PRP
		RI/FS
POHATCONG VALLEY GROUND WATER	023J 01	LR - LT
CONTAMINATION		RESP
POHATCONG VALLEY GROUND WATER	023J 01	ME - PRP
CONTAMINATION		LR



POHATCONG VALLEY GROUND WATER	023J 02	BF - PRP
CONTAMINATION		RA
POHATCONG VALLEY GROUND WATER	023J 03	BF - PRP
CONTAMINATION		RA
PRICE LANDFILL	0212 02	LR - LT
		RESP
PRICE LANDFILL	0212 02	RD - RD
PUCHACK WELL FIELD	02JL 01	RA - RA
PUCHACK WELL FIELD	02JL 01	RD - RD
		BF - PRP
QUANTA RESOURCES	0243 01	RA
		BD - PRP
QUANTA RESOURCES	0243 02	RI/FS
		BE - PRP
RADIATION TECHNOLOGY, INC.	02X5 01	RD
RADIATION TECHNOLOGY, INC.	02X5 03	RA - RA
		BE - PRP
RARITAN BAY SLAG	A205 01	RD
RARITAN BAY SLAG	A205 01	RD - RD
		BF - PRP
RINGWOOD MINES/LANDFILL	0262 02	RA
		BD - PRP
RIVERSIDE INDUSTRIAL PARK	02PC 01	RI/FS
		LR - LT
ROCKAWAY BOROUGH WELL FIELD	0281 02	RESP
		BF - PRP
ROCKAWAY BOROUGH WELL FIELD	0281 03	RA
ROCKAWAY BOROUGH WELL FIELD	0281 04	RA - RA
ROEBLING STEEL CO.	0291 04	RD - RD
		BD - PRP
ROLLING KNOLLS LF	02QL 01	RI/FS
		BF - PRP
ROUTE 561 DUMP	02FS 02	RA
		BF - PRP
SCIENTIFIC CHEMICAL PROCESSING	0265 03	RA
		BE - PRP
SHERWIN-WILLIAMS/HILLIARDS CREEK	02QN01	RD
		BF - PRP
SHERWIN-WILLIAMS/HILLIARDS CREEK	02QN01	RA
		BE - PRP
SHERWIN-WILLIAMS/HILLIARDS CREEK	02QN02	RD
		BD - PRP
SHERWIN-WILLIAMS/HILLIARDS CREEK	02QN03	RI/FS
		BD - PRP
SHERWIN-WILLIAMS/HILLIARDS CREEK	02QN04	RI/FS
		ME - PRP
SHIELDALLOY CORP.	02B7 01	LR
		BD - PRP
SHIELDALLOY CORP.	02B7 03	RI/FS
		ME - PRP
SOUTH BRUNSWICK LANDFILL	02D7 01	LR

STANDARD CHLORINE	02RM01	BF - PRP RA
SWOPE OIL & CHEMICAL CO.	0232 03	ME - PRP LR
UNIMATIC MANUFACTURING CORPORATION	A21U 02	RD - RD
UNITED STATES AVENUE BURN	02GE 01	BE - PRP RD
UNITED STATES AVENUE BURN	02GE 02	BE - PRP RD
UNIVERSAL OIL PRODUCTS (CHEMICAL DIVISION)	02C8 02	BE - PRP RD
VENTRON/VELSICOL	02C7 02	BE - PRP RD
VINELAND CHEMICAL CO., INC.	02B8 03	RA - RA
VINELAND CHEMICAL CO., INC.	02B8 03	RD - RD
VINELAND CHEMICAL CO., INC.	02B8 06	CO - RI/FS
WELSBACH & GENERAL GAS MANTLE (CAMDEN RADIATION)	028U 01	RA - RA
WELSBACH & GENERAL GAS MANTLE (CAMDEN RADIATION)	028U 01	RD - RD
WELSBACH & GENERAL GAS MANTLE (CAMDEN RADIATION)	028U 04	CO - RI/FS
WHITE SWAN LAUNDRY AND CLEANER INC.	02RX 01	BE - PRP RD
WHITE SWAN LAUNDRY AND CLEANER INC.	02RX 01	RA - RA
WOODLAND ROUTE 72 DUMP	02B9 02	BF - PRP RA